



**Payment Report**  
**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

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**WHEATLAND COUNTY**

0945 Harlowton Elem

**District ANB:** EL: 238 HS: 0

**Located ANB:** 238

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	558,568.43	55,856.84	502,711.59	55,856.84
This Month's Payment - sent to Wheatland County				55,856.84
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	78,675.25	7,867.53	70,807.72	7,867.53
This Month's Payment - sent to Wheatland County				7,867.53
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	4,533.63	453.36	4,080.27	453.36
This Month's Payment - sent to Wheatland County				453.36
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	4,855.20	485.52	4,369.68	485.52
This Month's Payment - sent to Wheatland County				485.52
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,800.00	180.00	1,620.00	180.00
This Month's Payment - sent to Wheatland County				180.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	56,197.68	5,619.77	50,577.91	5,619.77
This Month's Payment - sent to Wheatland County				5,619.77

\* Entitlement has been recalculated

Office of Public Instruction

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**FY2008-09**  
**August Payment**

**\*\*\*Final\*\*\***

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**WHEATLAND COUNTY**

0945 Harlowton Elem

**District ANB:** EL: 238 HS: 0

**Located ANB:** 238

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	2,319.71	2,319.71	0.00	2,319.71
This Month's Payment - sent to Wheatland County				2,319.71
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	2,951.19	2,951.19	0.00	2,951.19
This Month's Payment - sent to Wheatland County				2,951.19
This Month's Payment for District				75,733.92

0946 Harlowton H S

**District ANB:** EL: 0 HS: 106

**Located ANB:** 106

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	393,712.46	39,371.25	354,341.21	39,371.25
This Month's Payment - sent to Wheatland County				39,371.25
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,054.37	3,305.44	29,748.93	3,305.44
This Month's Payment - sent to Wheatland County				3,305.44

\* Entitlement has been recalculated

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**Payment Report**  
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**August Payment**

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**WHEATLAND COUNTY**

0946 Harlowton H S

**District ANB:** EL: 0 HS: 106

**Located ANB:** 106

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,947.03	594.70	5,352.33	594.70
This Month's Payment - sent to Wheatland County				594.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,162.40	216.24	1,946.16	216.24
This Month's Payment - sent to Wheatland County				216.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	200.00	20.00	180.00	20.00
This Month's Payment - sent to Wheatland County				20.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	20,539.52	2,053.95	18,485.57	2,053.95
This Month's Payment - sent to Wheatland County				2,053.95
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	1,033.15	1,033.15	0.00	1,033.15
This Month's Payment - sent to Wheatland County				1,033.15
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	1,954.02	1,954.02	0.00	1,954.02
This Month's Payment - sent to Wheatland County				1,954.02

\* Entitlement has been recalculated

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<b>54</b>		<b>WHEATLAND COUNTY</b>			
		<b>0946 Harlowton H S</b>	<b>District ANB:</b> EL: 0 HS: 106		
			<b>Located ANB:</b> 106		
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					48,548.75
		<b>0947 Shawmut Elem</b>			
		<b>District ANB:</b> EL: 7 HS: 0			
		<b>Located ANB:</b>			
		<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		12,276.81	1,227.68	11,049.13	1,227.68
This Month's Payment - sent to Wheatland County					1,227.68
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,042.00	304.20	2,737.80	304.20
This Month's Payment - sent to Wheatland County					304.20
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		142.80	14.28	128.52	14.28
This Month's Payment - sent to Wheatland County					14.28
<b>Special Education (01-3115)</b>					
ENTITLEMENT		892.20	89.22	802.98	89.22
This Month's Payment - sent to Wheatland County					89.22

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0947 Shawmut Elem

**District ANB:** EL: 7 HS: 0

**Located ANB:**

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Wheatland County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	122.02	122.02	0.00	122.02
This Month's Payment - sent to Wheatland County				122.02
This Month's Payment for District				2,257.40

0948 Judith Gap Elem

**District ANB:** EL: 43 HS: 0

**Located ANB:** 36

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	135,816.49	13,581.65	122,234.84	13,581.65
This Month's Payment - sent to Wheatland County				13,581.65
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	22,939.72	2,293.97	20,645.75	2,293.97
This Month's Payment - sent to Wheatland County				2,293.97

\* Entitlement has been recalculated

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54 WHEATLAND COUNTY				
0948 Judith Gap Elem		District ANB: EL: 43 HS: 0		
		Located ANB: 36		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	9,616.27	961.63	8,654.64	961.63
This Month's Payment - sent to Wheatland County				961.63
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	877.20	87.72	789.48	87.72
This Month's Payment - sent to Wheatland County				87.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,799.30	579.93	5,219.37	579.93
This Month's Payment - sent to Wheatland County				579.93
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Wheatland County				500.00
<b>Technology Fund (28-3281)</b>				
ENTITLEMENT	718.08	718.08	0.00	718.08
This Month's Payment - sent to Wheatland County				718.08
This Month's Payment for District				18,722.98

\* Entitlement has been recalculated

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**Payment Report**  
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**WHEATLAND COUNTY**

0949 Judith Gap H S

**District ANB:** EL: 0 HS: 24

**Located ANB:** 24

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	173,614.35	17,361.44	156,252.91	17,361.44
This Month's Payment - sent to Wheatland County				17,361.44
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	13,180.99	1,318.10	11,862.89	1,318.10
This Month's Payment - sent to Wheatland County				1,318.10
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	358.70	35.87	322.83	35.87
This Month's Payment - sent to Wheatland County				35.87
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	489.60	48.96	440.64	48.96
This Month's Payment - sent to Wheatland County				48.96
<b>Special Education (01-3115)</b>				
ENTITLEMENT	3,452.94	345.29	3,107.65	345.29
This Month's Payment - sent to Wheatland County				345.29
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Wheatland County				500.00

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

0949 Judith Gap H S

**District ANB:** EL: 0 HS: 24

**Located ANB:** 24

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	830.00	830.00	0.00	830.00	
This Month's Payment - sent to Wheatland County				830.00	
This Month's Payment for District					20,439.66

\* Entitlement has been recalculated

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**WHEATLAND COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru August</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,273,988.54	127,398.86	1,146,589.68	127,398.86	127,398.86
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	150,892.33	15,089.24	135,803.09	15,089.24	15,089.24
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	20,455.63	2,045.56	18,410.07	2,045.56	2,045.56
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	8,527.20	852.72	7,674.48	852.72	852.72
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	2,000.00	200.00	1,800.00	200.00	200.00



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**54 WHEATLAND COUNTY**

**County Summary**

**District ANB:** EL: 288 HS: 130 K12: 0  
**County ANB:** EL: 274 HS: 130 K12: 0

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	86,881.64	8,688.16	78,193.48	8,688.16	
					8,688.16
<b>IndianEdforAll FY08 &amp; FY09 (15-3650)</b>					
ENTITLEMENT	4,852.86	4,852.86	0.00	4,852.86	
					4,852.86
<b>Technology Fund (28-3281)</b>					
ENTITLEMENT	6,575.31	6,575.31	0.00	6,575.31	
					6,575.31
<b>Elementary Payment</b>					96,714.30
<b>High School Payment</b>					68,988.41
<b>K12 Payment</b>					0.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					165,702.71